

(بِأَعْيُنِنَا رَزَدَقْنَا مَرْسُومًا)

نامی و خانوادگی: شماره: تاریخ: A049088	نامی و خانوادگی: شماره: تاریخ: A 061882
فرم: 7577313	فرم: 9136440
☒ ☐	☒ ☐
نامی و خانوادگی: 7730000624582	نامی و خانوادگی: 7730000624582

اسمہ زید علی بن اسمہ زید علی بن اسمہ زید علی بن اسمہ

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2,884	فوجیسرڈی ریزرو میڈیکل ڈسپنسری مرکز
5,768,000	ایمریٹڈ ایڈیٹر سیکرٹریٹس انسداد دھمپ (فوجیسرڈی ریزرو میڈیکل ڈسپنسری مرکز) ڈسپنسری 2000/- (قرریہ) (قرریہ)
28,840	ایڈیٹر فوجیسرڈی ریزرو میڈیکل ڈسپنسری، ایمریٹڈ ایڈیٹر سیکرٹریٹس انسداد دھمپ ڈسپنسری 0.5%
115,360	ڈسپنسری سیکرٹریٹس ریزرو میڈیکل ڈسپنسری، ایمریٹڈ ایڈیٹر سیکرٹریٹس انسداد دھمپ ڈسپنسری 2%

BR

ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست

مقام	رقم	تفصیل
مجموعی		مجموعی (مجموعی طور پر متاثرہ افراد کی فہرست، جن کی وجہ سے متاثرہ افراد کی فہرست میں شامل ہیں)
30,577-00	1	مجموعی طور پر متاثرہ افراد
-	2	مجموعی طور پر متاثرہ افراد
-	3	مجموعی طور پر متاثرہ افراد
-	4	مجموعی طور پر متاثرہ افراد
-	5	مجموعی طور پر متاثرہ افراد
30,577-00		مجموعی طور پر متاثرہ افراد
		مجموعی طور پر متاثرہ افراد
-	6	مجموعی طور پر متاثرہ افراد
-	7	مجموعی طور پر متاثرہ افراد
-	8	مجموعی طور پر متاثرہ افراد
-	9	مجموعی طور پر متاثرہ افراد
-		مجموعی طور پر متاثرہ افراد
30,577-00		مجموعی طور پر متاثرہ افراد
		مجموعی طور پر متاثرہ افراد
55,018-00	10	مجموعی طور پر متاثرہ افراد
24,941-00	11	مجموعی طور پر متاثرہ افراد
30,577-00		مجموعی طور پر متاثرہ افراد
12-00		مجموعی طور پر متاثرہ افراد

مجموعی

مقام	رقم	تفصیل
500-00		مجموعی طور پر متاثرہ افراد
30,577-00		مجموعی طور پر متاثرہ افراد
14,841-00		مجموعی طور پر متاثرہ افراد
55,018-00		مجموعی طور پر متاثرہ افراد
12-00		مجموعی طور پر متاثرہ افراد

مجموعی

مقام	رقم	تفصیل
-	5	مجموعی طور پر متاثرہ افراد
-		مجموعی طور پر متاثرہ افراد
-		مجموعی طور پر متاثرہ افراد

ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست

مقام	رقم	تفصیل
-	12	مجموعی طور پر متاثرہ افراد
-		مجموعی طور پر متاثرہ افراد
-		مجموعی طور پر متاثرہ افراد

BAK

دوره های آموزشی و پژوهشی

ردیف: 1: دوره های آموزشی و پژوهشی

ردیف	توضیحات	تاریخ
30,577	دوره های آموزشی و پژوهشی	feb to April
24,941	دوره های آموزشی و پژوهشی	feb to April
55,518		جمع

ردیف: 2: دوره های آموزشی و پژوهشی

ردیف	توضیحات	تاریخ	مبلغ	تاریخ	توضیحات
-					
-					جمع

ردیف: 3: دوره های آموزشی و پژوهشی

ردیف	توضیحات	تاریخ	مبلغ
-			
-			جمع

ردیف: 4: دوره های آموزشی و پژوهشی

ردیف	توضیحات	تاریخ	مبلغ
-			
-			جمع

ردیف: 5: دوره های آموزشی و پژوهشی

ردیف	توضیحات	تاریخ	مبلغ	تاریخ	توضیحات
-					
-					جمع

BW

مجموعه 10: پرسشنامه های مربوط به دانش و آگاهی

نام خانوادگی:

ردیف	سوال	پاسخ صحیح	پاسخ نادرست	نمره	نمره کل
1	پرسشنامه های مربوط به دانش و آگاهی	درست	نادرست	5000	
2	پرسشنامه های مربوط به دانش و آگاهی	درست	نادرست	500	
3	پرسشنامه های مربوط به دانش و آگاهی	درست	نادرست	0	
4	پرسشنامه های مربوط به دانش و آگاهی	درست	نادرست	24,441	
				29,941	

مجموعه 11: پرسشنامه های مربوط به نگرش و رفتار

نام خانوادگی:

ردیف	سوال	پاسخ صحیح	پاسخ نادرست	نمره	نمره کل
1	پرسشنامه های مربوط به نگرش و رفتار	درست	نادرست	5,000	
2	پرسشنامه های مربوط به نگرش و رفتار	درست	نادرست	-	
3	پرسشنامه های مربوط به نگرش و رفتار	درست	نادرست	7,664	
4	پرسشنامه های مربوط به نگرش و رفتار	درست	نادرست	500	
				3,000	
				7,000	
				7,913	
				24,441	
				55,518	

BW

سری: ۱۲ سری: ۱۲

طالع كوكب صفر : ٢

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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

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۲۰۲۴ - ۲۱ ژوئن

[illegible]

A061882 / (نامزدی کے سرکاری اہلیہ کے ساتھ) (مستند) /
 A049088 (مستند) (مستند کے ساتھ سرکاری اہلیہ کے ساتھ) (مستند) 11/2008 (مستند کے ساتھ)
 73 فوسر ڈائری اہلکار کے ساتھ (مستند کے ساتھ) 46 فوسر ڈائری (مستند کے ساتھ)
 (مستند کے ساتھ) (مستند کے ساتھ) (مستند کے ساتھ) (مستند کے ساتھ) (مستند کے ساتھ) (مستند کے ساتھ)
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2024 ۷ 21 : روز

مستند، دستمزد، اشیاء متروک و غیره:

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Account Statement

Account Number: 7730000624582
Currency: MVR

AFAF AHMED RASHEED
KANESKAA
ZAMAANEE HINGUN
MALE', KAAFU ATOLL
Maldives

21st May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Credit FT240497YXPS\B26 BLAZ107669009059 17-02-2024 18-31-57 AFAF AHMED RASHEED Internet Banking	2024/02/18		500.00	500.00
2024/02/20	Transfer Debit FT240516D0DJ\B26 BLAZ668738926039 20-02-2024 23-06-50 MOHAMED JAMEEL Internet Banking	2024/02/20	100.00		400.00
2024/02/29	Transfer Credit FT240601KXGM\B26 BLAZ874404197167 29-02-2024 17-21-01 AFAF AHMED RASHEED Internet Banking	2024/02/29		1,260.00	1,660.00
2024/02/29	Transfer Debit FT2406050QZF\B26 BLAZ585322075644 29-02-2024 17-24-10 PRINTLAB PVT LTD Internet Banking	2024/02/29	1,244.16		415.84
2024/03/03	Transfer Debit FT24063QRBGC\B26 BLAZ134710662046 02-03-2024 14-18-41 SAIDAN Internet Banking	2024/03/03	150.00		265.84
2024/03/03	Transfer Credit FT24063HHTTB\B26 BLAZ459612453664 02-03-2024 14-51-11 AFAF AHMED RASHEED Internet Banking	2024/03/03		1,000.00	1,265.84
2024/03/03	Transfer Debit FT24063YTLHP\B26 BLAZ744959645373 02-03-2024 14-54-12 SAIDAN Internet Banking	2024/03/03	950.00		315.84
2024/03/04	Transfer Credit FT240642Y42J\B26 BLAZ474185630088 04-03-2024 20-09-53 AFAF AHMED RASHEED Internet Banking	2024/03/04		1,000.00	1,315.84
2024/03/04	Transfer Debit FT24064YMRQ6\B26 BLAZ164075117129 04-03-2024 20-11-38 AMINATH MOHAMED Internet Banking	2024/03/04	1,000.00		315.84
End Balance :					315.84



Account Statement

Account Number: 7730000624582

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Credit FT24070VD7XD\B26 BLAZ155167442313 08-03-2024 14-28-06 AFAF AHMED RASHEED Internet Banking	2024/03/10		1,000.00	1,315.84
2024/03/10	Transfer Debit FT24070N69J5\B26 BLAZ239810174919 08-03-2024 14-30-41 AMINATH MOHAMED Internet Banking	2024/03/10	1,000.00		315.84
2024/03/11	Transfer Credit FT24071LRWVX\B26 BLAZ334017026090 11-03-2024 16-33-09 AFAF AHMED RASHEED Internet Banking	2024/03/11		1,000.00	1,315.84
2024/03/11	Transfer Debit FT24071HMSW5Y\B26 BLAZ695331339963 11-03-2024 16-39-44 MAASHITHA AHMED Internet Banking	2024/03/11	1,000.00		315.84
2024/03/13	Transfer Credit FT24073105QW\B26 BLAZ336195527981 13-03-2024 10-10-30 AFAF AHMED RASHEED Internet Banking	2024/03/13		1,500.00	1,815.84
2024/03/13	Transfer Debit FT2407373CBR\B26 BLAZ957501175882 13-03-2024 10-15-03 PRINTLAB PVT LTD Internet Banking	2024/03/13	1,244.16		571.68
2024/03/13	Transfer Debit FT240737JRH1\B26 BLAZ798321316678 13-03-2024 14-57-23 TAZU PK Internet Banking	2024/03/13	100.00		471.68
2024/03/14	Transfer Credit FT24074L4GSK\B26 BLAZ944270569501 14-03-2024 13-02-23 AFAF AHMED RASHEED Internet Banking	2024/03/14		570.00	1,041.68
2024/03/14	Transfer Debit FT24074S06G0\B26 BLAZ310089374738 14-03-2024 13-03-30 TAZU PK Internet Banking	2024/03/14	670.00		371.68
2024/04/01	Transfer Credit FT24092QR09L\B26 BLAZ777505126260 01-04-2024 12-24-24 AFAF AHMED RASHEED Internet Banking	2024/04/01		1,601.00	1,972.68
2024/04/01	Transfer Debit FT24092TFZ3D\B26 BLAZ576429991105 01-04-2024 12-26-36 PRINTLAB PVT LTD Internet Banking	2024/04/01	1,600.56		372.12
2024/04/02	Transfer Credit FT240935YHZ3\B26 BLAZ244269975548 02-04-2024 20-27-43 AFAF AHMED RASHEED Internet Banking	2024/04/02		910.00	1,282.12
End Balance :					1,282.12



Account Statement

Account Number: 7730000624582

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Transfer Debit FT24093XQQGS/B26 BLAZ325163635994 02-04-2024 20-28-49 TAZU PK Internet Banking	2024/04/02	910.00		372.12
2024/04/14	Transfer Debit FT24105XPMK1/B26 BLAZ873287863988 13-04-2024 19-31-51 TAZU PK Internet Banking	2024/04/14	160.00		212.12
2024/04/21	Transfer Credit FT241129SDW7/B26 BLAZ520053696514 20-04-2024 22-15-31 AFAF AHMED RASHEED Internet Banking	2024/04/21		1,500.00	1,712.12
2024/04/21	Transfer Debit FT24112WDKKY/B26 BLAZ577068455630 20-04-2024 22-18-42 MOHAMED RAUFHAN AHMED Internet Banking	2024/04/21	1,000.00		712.12
2024/04/21	Transfer Debit FT24112XV0BN/B26 BLAZ269460626534 21-04-2024 12-59-44 AMINATH MOHAMED Internet Banking	2024/04/21	500.00		212.12
2024/04/29	Transfer Credit FT24120X7P7N/B26 BLAZ964072496763 29-04-2024 11-51-29 AFAF AHMED RASHEED Internet Banking	2024/04/29		3,000.00	3,212.12
2024/05/01	Transfer Debit FT24122Z66NB/B26 BLAZ881049942751 01-05-2024 19-56-51 HAWWA SHIRUHANA Internet Banking	2024/05/01	3,000.00		212.12
- End of Statement -					End Balance : 212.12

This is an electronically generated statement and will not bear any signatures

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

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ناتوانی‌ها و بدهی‌ها		
مبلغ	توضیحات	مبلغ
106,000-00	1	بدهی‌های بلندمدت
102,400-00	2	بدهی‌های کوتاه‌مدت
-	3	بدهی‌های جاری
-	4	بدهی‌های مالی
-	5	بدهی‌های عملیاتی
208,400-00		جمع کل بدهی‌ها
دارایی‌ها		
20,944-00	6	دارایی‌های غیر جاری
132,000-00	7	دارایی‌های جاری
-	8	دارایی‌های مالی
-	9	دارایی‌های عملیاتی
152,944-00		جمع کل دارایی‌ها
361,344-00		جمع کل دارایی‌ها و بدهی‌ها
درآمد و هزینه		
5,000-00	10	درآمد
203,400-00	11	هزینه
208,400-00		جمع کل درآمد و هزینه
-		تفاوت

تفاوت

مبلغ	توضیحات	مبلغ
1,000-00		
202,400-00		
203,400-00		
203,400-00		

تفاوت

مبلغ	توضیحات	مبلغ
-	5	
-		

ناتوانی‌ها و بدهی‌ها

مبلغ	توضیحات	مبلغ
-	12	
-		
-		

دوره‌های آموزشی و پژوهشی

بخش 1: دوره‌های آموزشی و پژوهشی

تاریخ	موضوع	تاریخ
1,000	آموزش روش تحقیق	11-02-2024
5,000	آموزش روش تحقیق	12-02-2024
35,000	آموزش روش تحقیق	15-04-2024
35,000	آموزش روش تحقیق	15-04-2024
30,000	آموزش روش تحقیق	15-04-2024
106,000		جمع

بخش 2: دوره‌های آموزشی و پژوهشی

تاریخ	موضوع	تاریخ	موضوع	تاریخ	موضوع
25,000	آموزش روش تحقیق	16-04-2024	آموزش روش تحقیق	A088888	16-04-2024
25,000	آموزش روش تحقیق	16-04-2024	آموزش روش تحقیق	A300215	16-04-2024
22,000	آموزش روش تحقیق	21-04-2024	آموزش روش تحقیق	A294735	21-04-2024
18,000	آموزش روش تحقیق	21-04-2024	آموزش روش تحقیق	A051115	21-04-2024
12,400	آموزش روش تحقیق	21-04-2024	آموزش روش تحقیق	A051116	21-04-2024
102,400					جمع

بخش 3: دوره‌های آموزشی و پژوهشی

تاریخ	موضوع	تاریخ	موضوع
-			جمع

بخش 4: دوره‌های آموزشی و پژوهشی

تاریخ	موضوع	تاریخ	موضوع
-			جمع

بخش 5: دوره‌های آموزشی و پژوهشی

نمبر	نمبر	نمبر	نمبر	نمبر	نمبر
-					

مجموعه 10: وضعیت مالی و عملکردی شرکت در سال 1403

تاریخ: 1403/02/10

- 1- صورت وضعیت مالی و عملکردی شرکت در سال 1403
- 2- صورت وضعیت مالی و عملکردی شرکت در سال 1402
- 3- صورت وضعیت مالی و عملکردی شرکت در سال 1401
- 4- صورت وضعیت مالی و عملکردی شرکت در سال 1400

ردیف	شرح حساب	تاریخ	مبلغ	وضعیت مالی و عملکردی شرکت در سال 1403			تاریخ
				صورت وضعیت مالی	صورت وضعیت عملکردی	صورت وضعیت ترکیبی	
5000	1	1	1	صورت وضعیت مالی شرکت در سال 1403	صورت وضعیت عملکردی شرکت در سال 1403	صورت وضعیت ترکیبی شرکت در سال 1403	12/02/2024
1000	1	1	1	صورت وضعیت مالی شرکت در سال 1402	صورت وضعیت عملکردی شرکت در سال 1402	صورت وضعیت ترکیبی شرکت در سال 1402	11/02/2024
6,000							

مجموع

میراج : ۱۲ شہرہ ہند و سرحد ہند و خوارزم

١٠٠ - ١٠٠ - ١٠٠

نمبر (ترتيب)	الاسم	مركز العمل	معلومات شخصية		ملاحظات	توقيع
			اللقب / التسمية	الجنس		
1	أحمد محمد علي	مركز العمل	أحمد محمد علي	ذكر		
2	فاطمة أحمد	مركز العمل	فاطمة أحمد	أنثى		
3	عبدالله محمد	مركز العمل	عبدالله محمد	ذكر		
4	مريم أحمد	مركز العمل	مريم أحمد	أنثى		
5	أحمد محمد علي	مركز العمل	أحمد محمد علي	ذكر		
6	فاطمة أحمد	مركز العمل	فاطمة أحمد	أنثى		
7	عبدالله محمد	مركز العمل	عبدالله محمد	ذكر		
8	مريم أحمد	مركز العمل	مريم أحمد	أنثى		

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نَاسِرٌ عَاجِلٌ اِرْتَبَ نَاسِرٌ عَاجِلٌ اِرْتَبَ نَاسِرٌ عَاجِلٌ اِرْتَبَ نَاسِرٌ عَاجِلٌ اِرْتَبَ نَاسِرٌ عَاجِلٌ اِرْتَبَ

2024 ھ 14 : 14

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$\therefore \frac{x}{1} = \frac{5}{3} = \frac{10}{6}$

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20105



Statement of Account

Abdulla Rifau
M.Waving Light
4A
-
Maldives

CIF No : 10010106
Account : 90103100101061000
Account Name : Abdulla Rifau
Account Type : Saving Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 06-May-2024
Statement from : 01-Feb-2024 to 06-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
11-Feb-24	11-Feb-24	Favara Credit 1-710143815 11-02-2024 13-45-37 MALBIPS20240211084532 M5BRE3VFTO4 BML - ABDULLA RIFAU		1,000.00	1,000.00
28-Feb-24	28-Feb-24	Favara Transfer Web 1-710747176 28-02-2024 11-07-24 MADVIPS20240228110703 54a73b1d98b BML - ABDLA.RIFAU	1,000.00		0.00
15-Apr-24	15-Apr-24	Favara Credit 1-712509512 15-04-2024 19-12-38 MALBIPS20240415141235 GQTN1HI4KU2 BML - SILVER RAYS PRIVATE LIMITED		35,000.00	35,000.00
15-Apr-24	15-Apr-24	Favara Credit 1-712509531 15-04-2024 19-13-30 MALBIPS20240415141321 DN7JMRW9V8E BML - SILVER RAYS PRIVATE LIMITED		35,000.00	70,000.00
15-Apr-24	15-Apr-24	Favara Credit 1-712509559 15-04-2024 19-14-28 MALBIPS20240415141422 TFD43QZW6BE BML - SILVER RAYS PRIVATE LIMITED		30,000.00	100,000.00
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712535428 16-04-2024 13-52-27 MADVIPS20240416135223 739eece9eac BML - MUEEN MOHAMED	12,500.00		87,500.00
16-Apr-24	16-Apr-24	Internet banking transfer 1-21213504 16-04-2024 15-26-38 Abdulla Nasheedh Campaign payment		50,000.00	137,500.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712606617 18-04-2024 09-14-59 MADVIPS20240418091453 0769586fa9e BML - ABDLA.RIFAU	15,000.00		122,500.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712607932 18-04-2024 09-56-59 MADVIPS20240418095652 537c7681223 MIB - MOHD.AJSHAD	3,000.00		119,500.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712610803 18-04-2024 11-13-07 MADVIPS20240418111303 a344cc87b01 BML - FAZEEHATH MOOSA	1,500.00		118,000.00





Statement of Account

Abdulla Rifau
M.Waving Light
4A
-
Maldives

CIF No : 10010106
Account : 90103100101061000
Account Name : Abdulla Rifau
Account Type : Saving Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 06-May-2024
Statement from : 01-Feb-2024 to 06-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712619112 18-04-2024 14-54-30 MADVIPS20240418145425 51ac33a8481 BML - RAZAAN MOHAMED	2,500.00		115,500.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712627918 18-04-2024 18-44-15 MADVIPS20240418184411 8aa3d90fc52 BML - MARM.WAHEEDHA	15,500.00		100,000.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712633426 18-04-2024 21-05-28 MADVIPS20240418210522 61ff28bf793 MIB - ADAM RIFAU	2,000.00		98,000.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712634731 18-04-2024 21-32-13 MADVIPS20240418213209 63d08a8410b BML - AISH.NEENAAAN	500.00		97,500.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712636576 18-04-2024 22-07-59 MADVIPS20240418220756 9e41b1561a8 BML - YUSUF J.NAFIZ	1,500.00		96,000.00
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712643142 19-04-2024 01-59-05 MADVIPS20240419015900 21c394bc83f BML - MAASHITHA AHMED	7,000.00		89,000.00
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712643168 19-04-2024 02-00-58 MADVIPS20240419020053 3311aa655bf BML - AHMD.RUSHDHAN	5,000.00		84,000.00
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712660661 19-04-2024 18-16-39 MADVIPS20240419181634 c9253819c24 BML - ALI RIFAAN	3,000.00		81,000.00
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712667589 19-04-2024 21-19-00 MADVIPS20240419211853 68082d9b46d BML - HAMDHAAN A.SALE	5,500.00		75,500.00
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712673187 19-04-2024 23-27-14 MADVIPS20240419232708 29824e31f4f BML - FATH.HAMDHA	25,000.00		50,500.00





Statement of Account

Abdulla Rifau

M.Waving Light

4A

Maldives

CIF No : 10010106
Account : 90103100101061000
Account Name : Abdulla Rifau
Account Type : Saving Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 06-May-2024
Statement from : 01-Feb-2024 to 06-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712673988 19-04-2024 23-52-46 MADVIPS20240419235242 391dfaef229 BML - ABDLA.RIFAU	25,000.00		25,500.00
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712675669 20-04-2024 01-04-02 MADVIPS20240420010358 7579f702c83 BML - MARM.SHAHIRA	21,000.00		4,500.00
21-Apr-24	21-Apr-24	Favara Credit 1-712715166 21-04-2024 01-19-55 MALBIPS20240420201950 FI7AP1VTXKN BML - MOHAMED SHAHIL		22,000.00	26,500.00
21-Apr-24	21-Apr-24	Favara Credit 1-712715244 21-04-2024 01-25-02 MALBIPS20240420202458 NDHIGWKQCBP BML - ABDULLA NASHEEDH		30,400.00	56,900.00
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712715306 21-04-2024 01-29-07 MADVIPS20240421012902 695f3c96ac8 BML - AHMD.J.A.R.A.	20,000.00		36,900.00
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712716515 21-04-2024 03-39-18 MADVIPS20240421033912 c7bcf073ccf BML - THE ROBOMAN	10,000.00		26,900.00
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712716654 21-04-2024 04-01-20 MADVIPS20240421040113 3f83793ff69 BML - ABDLA.RIFAU	10,000.00		16,900.00
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712727258 21-04-2024 13-12-44 MADVIPS20240421131237 81d1a5e6dae BML - ABDLA.RIFAU	16,900.00		0.00
Total			203,400.00	203,400.00	
Available Balance					0.00



(اِسْرَیِّ زَہْدِی سُرُورِ)

دېرته سترگه د سترگه

سترگه 1: ناسترگه د اړوند وړت

وړت	وړت	وړت
5,200	own funds	
6,240		
2,000		
5,400		
18,500		
5,000		
4,500		
5,000		
11,000		
3,500		
2,000		
10,000		
500		
1,000		
20,000		
22,000		
25,000		
24,500		
20,000		
191,340		خوځ

سترگه 2: وړت وړت وړت وړت وړت

وړت	وړت	وړت	وړت	وړت	وړت
6,250					
6,250					
5,000					
10,000					
27,500					خوځ

سترگه 3: د وړت وړت وړت وړت وړت

وړت	وړت	وړت	وړت
-			خوځ

سترگه 4: د وړت وړت وړت وړت وړت

وړت	وړت	وړت
50,000		
50,000		خوځ

سترگه 5: د وړت وړت وړت وړت وړت

وړت	وړت	وړت	وړت	وړت	وړت

[illegible]

10: ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
 ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު

- 1- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު
- 2- ޖިއާރަތުގެ ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު
- 3- ޖިއާރަތުގެ ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު
- 4- ޖިއާރަތުގެ ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު

މަތުރު (މަތުރު)	ނަންބަރު	ވަނަ ނަންބަރު	އެއްޗެއް ނުވަތަ ޖިއާރަތުގެ ނަންބަރު	ފަންނުގެ ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު		މަތުރު	މަތުރުގެ ނަންބަރު	މަތުރުގެ ނަންބަރު
5000	1	EC-2024/89				elections commission		11/2/2024
200	2					bml		6/2/2024

5,200

11: ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު
 ނަންބަރު ނުވަތަ ޖިއާރަތުގެ ނަންބަރު

- 1- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
- 2- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
- 3- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
- 4- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
- 5- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
- 6- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
- 7- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު
- 8- ދިވެހިރާއްޖޭގެ ޖިއާރަތުގެ ނަންބަރު

މަތުރު (މަތުރު)	ނަންބަރު	ވަނަ ނަންބަރު	އެއްޗެއް ނުވަތަ ޖިއާރަތުގެ ނަންބަރު	މަތުރު	މަތުރުގެ ނަންބަރު	މަތުރުގެ ނަންބަރު	މަތުރުގެ ނަންބަރު	މަތުރުގެ ނަންބަރު
400	4	BLAZ381913447635	A114819	M. Piyajee	Aminath Rouya Hussain	call center allowance		6/2/2024
80	8	BLAZ445917731288			Nice Photo private limited	passport photo		6/2/2024
6,240	7	BLAZ963006067582			All Edition private limited	canvas printing		11/2/2024
1,500	4	BLAZ404101077759	A097609	M. Golden Land	Shamusunnisa Hussain	call center allowance		11/2/2024
5,000	5	BLAZ930479959075	A044607	Ma.Dhirey	Hassan lad Saleem (self)	campaign launching expenses		11/2/2024
5,400	7	BLAZ792734288609			All Edition private limited	canvas printing		12/2/2024
17,065.08	7	BLAZ647645546712			Novelty printers and publishers	canvas printing		5/3/2024
120.96	4	BLAZ973962054550			N plus private limited	stationary items		6/3/2024
500	1	BLAZ902277929634	A053626	M. Nalareethige	Moosa Ibrahim	speed boat ticket		7/3/2024
4,500	7	BLAZ680075855669	A368358	M. Land of Garden	Mohamed Jailam	poster fixing		7/3/2024
1,322	3	BLAZ543710435189	A044607	Ma.Dhirey	Hassan lad Saleem (self)	coffee budget		10/3/2024
2,800	7	BLAZ764688055602	A079163		MOHAMED SHAVIN	T shirt print		13/3/2024
3,000	7	BLAZ432234156785	A009350	M.Nibliga	ALI RASHEED	Sticker Print		17/3/2024
3,300	4	BLAZ660215454899			GANDUVARU MALDIVES PVT I	Mobile Phone		17/3/2024
300	7	BLAZ733950545220			INDEV MALSHIP SERVICES PVT I	Post Fees		17/3/2024

500	3	BLAZ822233613439	A080000	M. Trianquility	NADEEM MASOOD	coffee budget	17/3/2024
900	3	BLAZ439361688065	A02184	M. Golden Tree	HUSSAIN SINAN	coffee budget	19/3/2024
1,500	3	BLAZ324206000849	A041715	M. Air Dawn	ABDULLA KHALEEL	coffee budget	21/3/2024
1,000	3	BLAZ413240290658	A070756	Dhathar Number RS 264	MUEEN MOHAMED	coffee budget	21/3/2024
350	3	BLAZ990228858016	A132432	M. Golden Leaf	ABDULLA KHALEEL	coffee budget	21/3/2024
3,500	1	BLAZ861681017575			MAHMOOD ALI	Taxi fees	24/3/2024
900	8	BLAZ521925316202	A043905	M. Noor Zeyru	SOFOORA ALI	Block agent allowance	24/3/2024
2,000	8	BLAZ495381131521	A247983	M. Oxydental Villa	MARIYAM HAMINA	Campaign help allowance	24/3/2024
25,000	5	BLAZ562503854658			WOOD BERRY HOLDINGS PVT L	Campaign Event	24/3/2024
300	3	BLAZ392045147000	A353065	M. Oidhuni 3	AISHATH NEENAAN	coffee budget	24/3/2024
2,500	8	BLAZ232914709715	A061137	M. Falhumatheege	AHMED IMRAN	coffee budget	24/3/2024
200	1	BLAZ390230723391	A057347	M. Noor Zeyru	HAULAA ALI	Mandhoob allowance	24/3/2024
150	3	BLAZ908989013280			HARIS HUSSEIN	Taxi fees	24/3/2024
500	3	BLAZ773551940239	A339205	M. Kurirugge	SIRUFAN RUSHDHEE	coffee budget	24/3/2024
1,000	4	BLAZ528823308365	A038368	M. Tears Joy	HASSAN RASHEED	coffee budget	24/3/2024
5,000	8	BLAZ335396605307	A263581	M. Zamzam	FALAH FAIZ	Lights for Jagaha	24/3/2024
1,500	7	BLAZ830985975310			IBRAHIM SANEE SALEEM	Block agent allowance	25/3/2024
1,160	3	BLAZ743799561136	A044607	Ma.Dhirey View	Hassan lad Saleem (self)	poster fixing	25/3/2024
855	3	BLAZ478426365334			Ma. Dhirey	Refreshments	25/3/2024
500	1	BLAZ128065253689	A335724	Ma. Dhirey	IBRAHIM SANEE SALEEM	coffee budget	26/3/2024
900	1	BLAZ565193641955	A043905	M. Oidhuni	RAZAN MOHAMED	speed boat ticket	26/3/2024
2,500	8	BLAZ454635047167	A053758	M. Noor Zeyru	SOFOORA ALI	speed boat ticket	28/3/2024
2,500	4	BLAZ823916364331	A068838	M. Kudhimaa Villa	NEENA SALEEM	Observer Allowance	31/3/2024
2,000	1	BLAZ656192443488	A044168	M. Clip	THAMHEEDHA IBRAHIM	call center allowance	31/3/2024
128.50	3	BLAZ886724465413			MOHAMED ATHOOF	Taxi Allowance	31/3/2024
152.42	3	BLAZ325233926932			FOODOS LLP	coffee budget	31/3/2024
10,000	4	BLAZ315362587259	A092700	M. Dhathuru Manzil	FOODOS LLP	coffee budget	31/3/2024
650	4	BLAZ760156375888	A207753	M. Resting House	ASLAM ABDUL SATHTHAR	Rent Office	31/3/2024
1,000	3	BLAZ603328402464	A368581	M. Land of Garden	MOOSA ZIYAD	IT works allowance	31/3/2024
7,000	1	BLAZ435887250495	A247953	M. Oxydental Villa	YUSUF JAISHAM NAFIZ	coffee budget	1/4/2024
100	3	BLAZ416032273833	A038359	M. Ran Asseyri	FATHIMATH HAMDHA	To isse Tickets	2/4/2024
2,000	7	BLAZ656719563541	A044328	M. Cherry Bell Aage	AHMED ZAMEER	coffee budget	7/4/2024
1,000	4	BLAZ550958641402	A370616	M. Nibiliga	IMRAN WAFIR	Video edit	7/4/2024
3,000	4	BLAZ636712252911	A247953	M. Oxydental Villa	NUBLA RASHEED	call center allowance	8/4/2024
2,000	8	BLAZ855797190664	A037724	M. Send Rose	FATHIMATH HAMDHA	call center allowance	8/4/2024
300	3	BLAZ233116550554	A341697	M. Funfini	IBRAHIM MOHAMED	Block agent allowance	9/4/2024
1,000	3	BLAZ532726220067	A042457	M. Thanthaara	MOHAMED YAFAAU	coffee budget	9/4/2024
1,500	3	BLAZ606774011441	A138166	M. American Star	AMINATH ZIMNA	coffee budget	10/4/2024
2,000	8	BLAZ885610218929	A247953	M. Oxydental Villa	AHMED MOOSA	coffee budget	14/4/2024
1,500	3	BLAZ525790790683	A044607	Ma. Dhirey	FATHIMATH HAMDHA	Observer Allowance	14/4/2024
210	8	BLAZ303023326306			Hassan lad Saleem (self)	Refreshments	14/4/2024
4,733.64	7	BLAZ638130366894			FDI STATION PRIVATE LIMITED	passport photo	14/4/2024
3,500	8	BLAZ569329767266	A066771	Dhathar Number RS 811	NOVELTY PRINTERS AND PUBLI	Poster Print	14/4/2024
3,000	7	BLAZ855726372075	A076415	M. Silver Beach	AMINATH MOHAMED	Campaign allowance	14/4/2024
6,667	4	BLAZ792958470052	A348171	M. Sabraathu	ATHIF IBRAHIM	Social Media	14/4/2024
2,390	4	BLAZ154869510428	A114819	M. Piyaajee	NABAAHATH NASIR	Rent Jagaha	14/4/2024
2,000	4	BLAZ732043843887	A159537	M. Yardly	AMINATH ROUYA HUSSAIN	call center allowance	15/4/2024
					AMINATH SAHULA	call center allowance	15/4/2024

850	3	BLAZ776272089189			HASSAN SEEDI	coffee budget	15/4/2024
850	1	BLAZ159013906303			HASSAN SEEDI	Ticket expense	15/4/2024
3,000	4	BLAZ970098560872			ALI NAFSHEEH NAFIU	Block agent allowance	15/4/2024
500	3	BLAZ834407258778			AHMED SAIF	call center allowance	15/4/2024
2,000	8	BLAZ748416487241			IBRAHIM SHAREEF	poster fixing	16/4/2024
1,500	3	BLAZ471476689750			SHAIWA ASHRAF	coffee budget	16/4/2024
2000	7	BLAZ5631443232713			HUSSAIN IBRAHIM	poster fixing	16/4/2024
750	3	BLAZ487101938294			FATHIMATH YUMNOON JIHADH	coffee budget	16/04/2024
5000	4	BLAZ881213867533			ASLAM ABDUL SATHTHAR	Rent office	16/4/2024
5400	8	BLAZ453305030155			FATHIMATH HAMDHA	Mandhoob allowance	16/4/2024
1500	8	BLAZ452042560760			FATHIMATH THOMA	Observer Allowance	17/4/2024
500	3	BLAZ908605927265			MOHAMED AMIR	coffee budget	17/4/2024
2500	4	BLAZ556357004193			M. Javaahiru Villa	call center allowance	17/4/2024
300	3	BLAZ496189427585			M. Alunthila 2	coffee budget	17/4/2024
1000	3	BLAZ550811640621			M. Veyla	coffee budget	17/4/2024
142.3	3	BLAZ700200576085			M. Onigandu	coffee budget	17/4/2024
500	3	BLAZ759867551952			M. Alimas Vaadhee	coffee budget	18/4/2024
2,000	7	BLAZ840114720701			M. Nalareethige	coffee budget	18/4/2024
5,000	8	BLAZ741870040993			M. Trianquility	Social Media	21/4/2024
2,000	3	BLAZ810153216090			M. Season	Block agent allowance	21/4/2024
1,500	3	BLAZ395248483350			ALI MOHAMED	Refreshments	21/4/2024
6,000	7	BLAZ916863178647			MOHAMED ATHOOF	coffee budget	21/4/2024
500	3	BLAZ470639526081			M. Medelmaage Aage	Photographer	21/4/2024
1,000	4	BLAZ903007789065			M. Golden Land	coffee budget	21/4/2024
2,000	8	BLAZ660665486478			M. Send Rose	Jagaha work allowance	21/4/2024
105	3	BLAZ581103021134			M. Hill	Canvas Installation	21/4/2024
2,000	4	BLAZ907089929000			M. Ran Asseyri	coffee budget	21/4/2024
2,500	1	BLAZ738902225124			M. Sandy Hollow	call center allowance	21/4/2024
5,000	1	BLAZ807713448510			M. Oxydental Villa	Taxi Allowance	21/4/2024
2,000	8	BLAZ476350408736			M. Noor Zeyru	Ticket expense	21/4/2024
2,000	8	BLAZ162092945899			M. Ogam	Block agent allowance	21/4/2024
2,000	8	BLAZ641432795710			M. Yardi	Block agent allowance	21/4/2024
2,500	1	BLAZ938510745811			M. Shady Rest Dhekunub	Block agent allowance	21/4/2024
2,000	8	BLAZ227610284252			M. Zebra	Ticket expense	21/4/2024
500	3	BLAZ817165188873			M. Araarainiru	Campaign allowance	21/4/2024
1,000	3	BLAZ156463256124			M. Zeyvaru	coffee budget	21/4/2024
3,000	8	BLAZ263868892492			M. Maakana	coffee budget	21/4/2024
5,000	4	BLAZ103671727239			M. Resting House	Campaign allowance	21/4/2024
1,500	3	BLAZ682025361323			M. Nellaidhooge	IT works allowance	21/4/2024
1,000	3	BLAZ549432228620			M. Nellaidhooge	coffee budget	21/4/2024
1,000	3	BLAZ887454999130			M. Golden Flower	coffee budget	21/4/2024
4,000	1	BLAZ965808161370			AYOOB SIRAAJ	coffee budget	21/4/2024
3,500	1	BLAZ472400063699			M. Baansreege	Taxi Allowance	22/4/2024
3,500	1	BLAZ809481835478			M. Melodium 6	Taxi Allowance	22/4/2024
3,500	1	BLAZ519153762438			M. Liyaage	Taxi Allowance	22/4/2024
2,000	3	BLAZ493995517610			MOHAMED ISMAIL	coffee budget	23/4/2024
1,160	3	BLAZ830635777563			ABDULLA SUZAIR	coffee budget	23/4/2024
					HASSAN IAD SALEEM(SELF)		

سورة: ١٢ ربيع الثانی ١٤٠٧ھ

- 1- قَرْمَزُونِي رُغْمَر
- 2- نَادِي سِيدِي رُغْمَر
- 3- دَرِيَا/نَدِي رُغْمَر
- 4- دَرِيَا/رُغْمَر

- 5- نۆس/بەشەمەسەفەي نۆمۇر
6- نۆس/نۆمۇر/نۆمۇر / بەشەمەسەفەي نۆمۇر
8- نۆس/نۆمۇر

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30/4/2024

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مکتوبہ - ابرو مکتوبہ - ارجح مکتوبہ - سارا:

مکتوبہ ابرار و سادات اعلیٰ مرتبہ و سرکار

~~12/11/21~~

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Bank of Maldives PLC, 1st Floor, Bank of Maldives Building, 11, Boduthakurufaanu Magu, Male', 20094, Republic of Maldives
Tel: +(960) 3330144, Fax: +(960) 3330263, SWIFT: MALBMVMV, Email: main.branch@bml.com.mv, Reg.no. C-22/1982

Account Statement

Account Number: 7730-000623-793
Currency: MVR

HASSAN IAD SALEEM
DHIREY
MAJEEDHEE MAGU
MALE', KAAFU ATOLL
Maldives

22nd May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/06	Transfer Credit FT24037K8Z66B26 BLAZ545536938771 06-02-2024 08-49-10 HASSAN IAD SALEEM Internet Banking	2024/02/06		200.00	200.00
2024/02/06	Transfer Credit FT240370FJQDB26 BLAZ250729780405 06-02-2024 16-39-37 HASSAN RIFAU Internet Banking	2024/02/06		5,000.00	5,200.00
2024/02/06	Transfer Debit FT24037TLAJVB26 BLAZ381913447635 06-02-2024 18-42-43 AMINATH ROUYA HUSSAIN Internet Banking	2024/02/06	400.00		4,800.00
2024/02/06	Transfer Debit FT24037H074JB26 BLAZ445917731288 06-02-2024 19-19-57 NICE PHOTO PRIVATE LIMITED Internet Banking	2024/02/06	80.00		4,720.00
2024/02/11	Transfer Credit FT24042JK87TVB26 BLAZ578286453611 10-02-2024 22-03-48 HASSAN IAD SALEEM Internet Banking	2024/02/11		6,240.00	10,960.00
2024/02/11	Transfer Debit FT24042252L5B26 BLAZ963006067582 10-02-2024 22-04-29 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/02/11	6,240.00		4,720.00
2024/02/11	Transfer Debit FT24042HY4YFB26 BLAZ404101077759 10-02-2024 23-41-07 SHAMSUNNISA HUSSAIN Internet Banking	2024/02/11	1,500.00		3,220.00
2024/02/11	Transfer Credit FT24042S9H3KB26 BLAZ131280971819 11-02-2024 13-30-54 HASSAN IAD SALEEM Internet Banking	2024/02/11		2,000.00	5,220.00
2024/02/11	Transfer Debit FT24042Q7SQ3B26 BLAZ930479959075 11-02-2024 13-31-17 HASSAN IAD SALEEM Internet Banking	2024/02/11	5,000.00		220.00
End Balance : 220.00					





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Transfer Credit FT24043ZQZTWB26 BLAZ918321733865 11-02-2024 19-11-24 HASSAN IAD SALEEM Internet Banking	2024/02/12		5,400.00	5,620.00
2024/02/12	Transfer Debit FT24043WZ212B26 BLAZ792734288609 11-02-2024 19-11-54 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/02/12	5,400.00		220.00
2024/03/05	Cash Deposit-ATM FT240657CSCTB26 0000406516417583 2024-03-05 16-38-03 500x37 IGMH ATM IGMH	2024/03/05		18,500.00	18,720.00
2024/03/05	Transfer Debit FT24065QBH2NB26 BLAZ647645546712 05-03-2024 16-51-55 NOVELTY PRINTERS AND PUBLISHERS PVT LTD	2024/03/05	17,065.08		1,654.92
2024/03/06	Transfer Debit FT24066PMQZ2B26 BLAZ973962054550 06-03-2024 18-53-25 N PLUS PRIVATE LIMITED Internet Banking	2024/03/06	120.96		1,533.96
2024/03/07	Transfer Debit FT2406719XXKB26 BLAZ902277929634 07-03-2024 17-00-04 MOOSA IBRAHIM Internet Banking	2024/03/07	500.00		1,033.96
2024/03/07	Cash Deposit-ATM FT24067VSQZCB26 0000406721527206 2024-03-07 21-31-43 500x10 IGMH ATM IGMH	2024/03/07		5,000.00	6,033.96
2024/03/07	Transfer Debit FT240671VSV5B26 BLAZ680075855669 07-03-2024 22-04-21 MOHAMED JAILAM Internet Banking	2024/03/07	4,500.00		1,533.96
2024/03/10	Transfer Debit FT240700S8M4B26 BLAZ543710435189 10-03-2024 22-42-23 HASSAN IAD SALEEM Internet Banking	2024/03/10	1,322.00		211.96
2024/03/12	Cash Deposit-ATM FT24072XK077B26 0000407300731239 2024-03-13 00-02-15 500x9 IGMH ATM IGMH	2024/03/12		4,500.00	4,711.96
2024/03/13	Transfer Debit FT24073SWJ47B26 BLAZ764688055602 13-03-2024 02-11-36 MOHAMED SHAVIN Internet Banking	2024/03/13	2,800.00		1,911.96
End Balance : 1,911.96					





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/14	Transfer Credit FT24074D3KJD\B26 BLAZ888024015396 14-03-2024 11-48-18 MOOSA AHMED Internet Banking	2024/03/14		10,000.00	11,911.96
2024/03/17	Transfer Debit FT24077FMCWR\B26 BLAZ432234156785 15-03-2024 14-15-51 ALI RASHEED Internet Banking	2024/03/17	3,000.00		8,911.96
2024/03/17	Transfer Debit FT24077JQ6X\B26 BLAZ660215454899 15-03-2024 15-35-04 GANDUVARU MALDIVES PRIVATE LIMITED Internet Banking	2024/03/17	3,300.00		5,611.96
2024/03/17	Transfer Debit FT24077ZVKL2\B26 BLAZ733950545220 15-03-2024 21-24-16 INDEV MALSHIP SERVICES PVT LTD Internet Banking	2024/03/17	300.00		5,311.96
2024/03/17	Transfer Debit FT24077T25B2\B26 BLAZ822233613439 16-03-2024 22-51-02 NADEEM MASOOD Internet Banking	2024/03/17	500.00		4,811.96
2024/03/19	Transfer Debit FT240793PDR7\B26 BLAZ439361688065 19-03-2024 20-31-09 HUSSAIN SINAN Internet Banking	2024/03/19	900.00		3,911.96
2024/03/21	Transfer Debit FT24081NBZ3S\B26 BLAZ324206000849 21-03-2024 13-32-54 ABDULLA KHALEEL Internet Banking	2024/03/21	1,500.00		2,411.96
2024/03/21	Transfer Debit FT24081R65F1\B26 BLAZ413240290658 21-03-2024 21-29-46 MUEEN MOHAMED Internet Banking	2024/03/21	1,000.00		1,411.96
2024/03/21	Transfer Debit FT24081KTYWT\B26 BLAZ990228858016 21-03-2024 22-37-26 ABDULLA KHALEEL Internet Banking	2024/03/21	350.00		1,061.96
2024/03/24	Transfer Credit FT240844Y8FY\B26 BLAZ768955634872 22-03-2024 04-13-58 HASSAN IAD SALEEM Internet Banking	2024/03/24		5,000.00	6,061.96
2024/03/24	Transfer Debit FT24084VQFVQ\B26 BLAZ861681017575 22-03-2024 04-18-06 MAHMOOD ALI Internet Banking	2024/03/24	3,500.00		2,561.96
					End Balance : 2,561.96





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Credit FT2408444X43\B26 BLAZ750988545812 22-03-2024 14-43-55 IFHAM HUSSAIN Internet Banking	2024/03/24		6,250.00	8,811.96
2024/03/24	Favara Credit FT24084R4MBT\B26 BLAZ792200802045 MADVIPS202403221851340d3032c38dd MIB - Mohd.Falah Internet Banking	2024/03/24		6,250.00	15,061.96
2024/03/24	Transfer Debit FT24084TZY7Z\B26 BLAZ521925316202 22-03-2024 21-46-39 SOFOORA ALI Internet Banking	2024/03/24	900.00		14,161.96
2024/03/24	Transfer Debit FT240840R43F\B26 BLAZ495381131521 23-03-2024 00-26-11 MARIYAM HAMNA Internet Banking	2024/03/24	2,000.00		12,161.96
2024/03/24	Transfer Credit FT24084Q5QY8\B26 BLAZ922586339988 23-03-2024 04-28-00 HASSAN IAD SALEEM Internet Banking	2024/03/24		11,000.00	23,161.96
2024/03/24	Transfer Credit FT24084W843C\B26 BLAZ158704444712 23-03-2024 04-28-25 HASSAN IAD SALEEM Internet Banking	2024/03/24		3,500.00	26,661.96
2024/03/24	Transfer Debit FT240845W4BW\B26 BLAZ562503854658 23-03-2024 04-29-36 WOOD BERRY HOLDINGS PVT LTD Internet Banking	2024/03/24	25,000.00		1,661.96
2024/03/24	Transfer Debit FT24084ZGPB5\B26 BLAZ392045147000 23-03-2024 12-14-59 AISHATH NEENAAN Internet Banking	2024/03/24	300.00		1,361.96
2024/03/24	Transfer Credit FT24084JLPHH\B26 BLAZ914591645502 23-03-2024 13-20-04 HASSAN IAD SALEEM Internet Banking	2024/03/24		2,000.00	3,361.96
2024/03/24	Transfer Debit FT24084NVWG8\B26 BLAZ232914709715 23-03-2024 13-20-57 AHMED IMRAN Internet Banking	2024/03/24	2,500.00		861.96
2024/03/24	Transfer Debit FT24084Q61SN\B26 BLAZ390230723391 23-03-2024 14-18-20 HAULAA ALI Internet Banking	2024/03/24	200.00		661.96

End Balance : 661.96





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT24084T2CBX\B26 BLAZ908989013280 24-03-2024 04-58-16 HARIS HUSSEIN Internet Banking	2024/03/24	150.00		511.96
2024/03/24	Cash Deposit-ATM FT24084VCFX\B26 0000408410084015 2024-03-24 10-04-37 500x20 HULHUMALE' BRANCH HULHUMALE	2024/03/24		10,000.00	10,511.96
2024/03/24	Transfer Debit FT240841P6JW\B26 BLAZ773551940239 24-03-2024 17-31-32 SIRUFAN RUSHDEE Internet Banking	2024/03/24	500.00		10,011.96
2024/03/24	Transfer Debit FT240842KQ7N\B26 BLAZ528823308365 24-03-2024 18-49-20 HASSAN RASHEED Internet Banking	2024/03/24	1,000.00		9,011.96
2024/03/25	Transfer Debit FT24085P9J5W\B26 BLAZ335396605307 25-03-2024 04-43-42 FALAH FAIZ Internet Banking	2024/03/25	5,000.00		4,011.96
2024/03/25	Transfer Debit FT24085GQF1\B26 BLAZ830985975310 25-03-2024 13-31-50 IBRAHIM SANEE SALEEM Internet Banking	2024/03/25	1,500.00		2,511.96
2024/03/25	Transfer Debit FT24085R4PT8\B26 BLAZ743799561136 25-03-2024 18-46-29 HASSAN IAD SALEEM Internet Banking	2024/03/25	1,160.00		1,351.96
2024/03/26	Transfer Debit FT2408696FXW\B26 BLAZ478426365334 26-03-2024 10-15-10 IBRAHIM SANEE SALEEM Internet Banking	2024/03/26	855.00		496.96
2024/03/26	Transfer Credit FT24086YJZF5\B26 BLAZ378123457738 26-03-2024 14-37-31 HASSAN IAD SALEEM Internet Banking	2024/03/26		500.00	996.96
2024/03/26	Transfer Debit FT24086GWTMY\B26 BLAZ128065253689 26-03-2024 14-37-59 RAZAAN MOHAMED Internet Banking	2024/03/26	500.00		496.96
2024/03/28	Transfer Credit FT24088QBKFS\B26 BLAZ621062266737 28-03-2024 03-55-38 HASSAN IAD SALEEM Internet Banking	2024/03/28		1,000.00	1,496.96

End Balance : 1,496.96





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/28	Transfer Debit FT24088M7QF1\B26 BLAZ565193641955 28-03-2024 03-56-12 SOFOORA ALI Internet Banking	2024/03/28	900.00		596.96
2024/03/31	Cash Deposit-ATM FT240919R594\B26 0000409017311993 2024-03-30 17-23-18 500x40 IGMH ATM IGMH	2024/03/31		20,000.00	20,596.96
2024/03/31	Transfer Debit FT24091Z0JNB26 BLAZ454635047167 30-03-2024 21-52-30 NEENA SALEEM Internet Banking	2024/03/31	2,500.00		18,096.96
2024/03/31	Transfer Debit FT24091W4YBN\B26 BLAZ823916364331 30-03-2024 22-00-49 THAMHEEDHA IBRAHIM Internet Banking	2024/03/31	2,500.00		15,596.96
2024/03/31	Transfer Debit FT24091H2YXM\B26 BLAZ656192443488 30-03-2024 22-08-09 MOHAMED ATHOOF Internet Banking	2024/03/31	2,000.00		13,596.96
2024/03/31	Transfer Debit FT240919JB1\B26 BLAZ886724465413 30-03-2024 23-07-05 FOODOS LLP Internet Banking	2024/03/31	128.50		13,468.46
2024/03/31	Transfer Debit FT24091QWPT\B26 BLAZ325233926932 31-03-2024 00-14-36 FOODOS LLP Internet Banking	2024/03/31	152.42		13,316.04
2024/03/31	Transfer Debit FT24091MG2F1\B26 BLAZ315362587259 31-03-2024 00-30-50 ASLAM ABDUL SATHTHAR Internet Banking	2024/03/31	10,000.00		3,316.04
2024/03/31	Transfer Debit FT24091HP1L0\B26 BLAZ760156375888 31-03-2024 00-45-19 MOOSA ZIYAD Internet Banking	2024/03/31	650.00		2,666.04
2024/04/01	Transfer Debit FT24092C1MCS\B26 BLAZ603328402464 01-04-2024 00-46-15 YUSUF JAISHAM NAFIZ Internet Banking	2024/04/01	1,000.00		1,666.04
2024/04/02	Cash Deposit-ATM FT240939WHFR\B26 0000409316436497 2024-04-02 16-09-23 500x44 IGMH ATM IGMH	2024/04/02		22,000.00	23,666.04

End Balance: 23,666.04





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Transfer Debit FT24093FP6Y0\B26 BLAZ435887250495 02-04-2024 22-34-07 FATHIMATH HAMDHA Internet Banking	2024/04/02	7,000.00		16,666.04
2024/04/07	Transfer Debit FT24098QB20N\B26 BLAZ416032273833 06-04-2024 21-01-49 AHMED ZAMEER Internet Banking	2024/04/07	100.00		16,566.04
2024/04/07	Transfer Debit FT2409809QM5\B26 BLAZ656719563541 06-04-2024 23-22-04 IMRAN WAFIR Internet Banking	2024/04/07	2,000.00		14,566.04
2024/04/08	Transfer Debit FT24099SG5WN\B26 BLAZ550958641402 08-04-2024 23-00-34 NUBLA RASHEED Internet Banking	2024/04/08	1,000.00		13,566.04
2024/04/08	Transfer Debit FT240993LHB4\B26 BLAZ636712252911 08-04-2024 23-32-57 FATHIMATH HAMDHA Internet Banking	2024/04/08	3,000.00		10,566.04
2024/04/09	Transfer Debit FT24100BS9Z1\B26 BLAZ855797190664 09-04-2024 01-05-17 IBRAHIM MOHAMED Internet Banking	2024/04/09	2,000.00		8,566.04
2024/04/09	Transfer Debit FT2410020BCB\B26 BLAZ233116550554 09-04-2024 22-34-10 MOHAMED YAFAAU Internet Banking	2024/04/09	300.00		8,266.04
2024/04/10	Transfer Debit FT24101H3JWF\B26 BLAZ532726220067 10-04-2024 12-13-41 AMINATH ZIMNA Internet Banking	2024/04/10	1,000.00		7,266.04
2024/04/14	Transfer Debit FT241058MSPK\B26 BLAZ606774011441 12-04-2024 21-31-36 AHMED MOOSA Internet Banking	2024/04/14	1,500.00		5,766.04
2024/04/14	Transfer Debit FT24105GL964\B26 BLAZ885610218929 13-04-2024 01-42-46 FATHIMATH HAMDHA Internet Banking	2024/04/14	2,000.00		3,766.04
2024/04/14	Transfer Debit FT24105RSKV6\B26 BLAZ525790790683 13-04-2024 11-07-55 HASSAN IAD SALEEM Internet Banking	2024/04/14	1,500.00		2,266.04

End Balance : 2,266.04





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Cash Deposit-ATM FT241059RCBK\B26 0000410415812583 2024-04-13 15-53-44 500x50 IGMH ATM IGMH	2024/04/14		25,000.00	27,266.04
2024/04/14	Transfer Debit FT24105XWBS\B26 BLAZ303023326306 14-04-2024 09-25-06 FDI STATION PRIVATE LIMITED Internet Banking	2024/04/14	210.00		27,056.04
2024/04/14	Transfer Debit FT24105SK152\B26 BLAZ638130366894 14-04-2024 12-03-47 NOVELTY PRINTERS AND PUBLISHERS PVT LTD	2024/04/14	4,733.64		22,322.40
2024/04/14	Transfer Debit FT24105ZMZR\B26 BLAZ569329767266 14-04-2024 12-05-35 AMINATH MOHAMED Internet Banking	2024/04/14	3,500.00		18,822.40
2024/04/14	Transfer Debit FT24105SMJFW\B26 BLAZ855726372075 14-04-2024 12-21-25 ATHIF IBRAHIM Internet Banking	2024/04/14	3,000.00		15,822.40
2024/04/14	Transfer Debit FT24105W8XNC\B26 BLAZ792958470052 14-04-2024 18-49-49 NABAAHATH NASIR Internet Banking	2024/04/14	6,667.00		9,155.40
2024/04/15	Transfer Debit FT241064W4DD\B26 BLAZ154869510428 15-04-2024 02-19-44 AMINATH ROUYA HUSSAIN Internet Banking	2024/04/15	2,390.00		6,765.40
2024/04/15	Transfer Debit FT24106PYT2S\B26 BLAZ732043843887 15-04-2024 06-25-31 AMINATH SAHULA Internet Banking	2024/04/15	2,000.00		4,765.40
2024/04/15	Cash Deposit-ATM FT24106DRBH8\B26 0000410613873744 2024-04-15 13-16-22 500x49 IGMH ATM IGMH	2024/04/15		24,500.00	29,265.40
2024/04/15	Transfer Debit FT24106WDC87\B26 BLAZ776272089189 15-04-2024 14-05-49 HASSAN SEEDI Internet Banking	2024/04/15	850.00		28,415.40
2024/04/15	Transfer Debit FT24106KQD3Q\B26 BLAZ159013906303 15-04-2024 14-26-10 HASSAN SEEDI Internet Banking	2024/04/15	850.00		27,565.40
End Balance : 27,565.40					





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	Transfer Debit FT24106J278R\B26 BLAZ970098560872 15-04-2024 14-31-58 ALI NAFSHEEH NAFIU Internet Banking	2024/04/15	3,000.00		24,565.40
2024/04/15	Transfer Debit FT24106WJC9X\B26 BLAZ834407258778 15-04-2024 23-48-27 AHMED SAIF Internet Banking	2024/04/15	500.00		24,065.40
2024/04/16	Transfer Debit FT24107VQLPZ\B26 BLAZ748416487241 16-04-2024 07-04-48 IBRAHIM SHAREEF Internet Banking	2024/04/16	2,000.00		22,065.40
2024/04/16	Transfer Debit FT241071DGRG\B26 BLAZ471476689750 16-04-2024 09-25-17 SHAJWA ASHRAF Internet Banking	2024/04/16	1,500.00		20,565.40
2024/04/16	Transfer Debit FT24107V96NG\B26 BLAZ563144323713 16-04-2024 11-03-07 HUSSAIN IBRAHIM Internet Banking	2024/04/16	2,000.00		18,565.40
2024/04/16	Transfer Debit FT24107YH725\B26 BLAZ487101938294 16-04-2024 12-13-15 FATHIMATH YUMNOON JIHADH Internet Banking	2024/04/16	750.00		17,815.40
2024/04/16	Transfer Debit FT24107H088B\B26 BLAZ881213867533 16-04-2024 13-45-14 ASLAM ABDUL SATHTHAR Internet Banking	2024/04/16	5,000.00		12,815.40
2024/04/16	Transfer Debit FT24107JRT3P\B26 BLAZ453305030155 16-04-2024 18-46-31 FATHIMATH HAMDHA Internet Banking	2024/04/16	5,400.00		7,415.40
2024/04/17	Transfer Debit FT241084YZKP\B26 BLAZ452042560760 17-04-2024 07-37-52 FATHIMATH THOMA Internet Banking	2024/04/17	1,500.00		5,915.40
2024/04/17	Transfer Debit FT24108D85WW\B26 BLAZ908605927265 17-04-2024 17-29-45 MOHAMED AMIR Internet Banking	2024/04/17	500.00		5,415.40
2024/04/17	Transfer Debit FT241089T7F2\B26 BLAZ556357004193 17-04-2024 17-35-09 SAMEERA YOOSUF Internet Banking	2024/04/17	2,500.00		2,915.40

End Balance : 2,915.40





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Transfer Debit FT24108053V5B26 BLAZ496189427585 17-04-2024 21-50-09 AHMED SHAFY BIN MOHAMED Internet Banking	2024/04/17	300.00		2,615.40
2024/04/17	Transfer Debit FT24108B9LZW\B26 BLAZ550811640621 17-04-2024 22-56-50 AMINATH NISHANA NAFIU Internet Banking	2024/04/17	1,000.00		1,615.40
2024/04/18	Transfer Debit FT24109X8FZ\B26 BLAZ700200576085 18-04-2024 20-15-22 ABDULLA FAISAL Internet Banking	2024/04/18	142.30		1,473.10
2024/04/18	Transfer Debit FT241094WZHD\B26 BLAZ759867551952 18-04-2024 23-44-38 MOOSA IBRAHIM Internet Banking	2024/04/18	500.00		973.10
2024/04/21	Cash Deposit-ATM FT24112JB8Y5B26 0000411000003823 2024-04-19 00-48-09 500x40 IGMH ATM IGMH	2024/04/21		20,000.00	20,973.10
2024/04/21	Transfer Debit FT24112HW5P2\B26 BLAZ840114720701 19-04-2024 01-21-12 DHIHUSHANA Internet Banking	2024/04/21	2,000.00		18,973.10
2024/04/21	Transfer Debit FT24112KVTGF\B26 BLAZ741870040993 19-04-2024 01-25-04 SANEEM MASOOD Internet Banking	2024/04/21	5,000.00		13,973.10
2024/04/21	Transfer Debit FT24112FYGXX\B26 BLAZ810153216090 19-04-2024 03-51-27 ALI MOHAMED Internet Banking	2024/04/21	2,000.00		11,973.10
2024/04/21	Transfer Debit FT24112MJ652\B26 BLAZ395248483350 19-04-2024 03-56-46 MOHAMED ATHOOF Internet Banking	2024/04/21	1,500.00		10,473.10
2024/04/21	Transfer Debit FT24112SMGR1\B26 BLAZ916863178647 19-04-2024 09-26-28 ABDULLA RIZA Internet Banking	2024/04/21	6,000.00		4,473.10
2024/04/21	Transfer Debit FT24112J6CLL\B26 BLAZ470639526081 19-04-2024 21-29-59 SHAMSUNNISA HUSSAIN Internet Banking	2024/04/21	500.00		3,973.10
End Balance : 3,973.10					





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112FLHCL\B26 BLAZ903007789065 20-04-2024 01-55-25 IBRAHIM MOHAMED Internet Banking	2024/04/21	1,000.00		2,973.10
2024/04/21	Transfer Debit FT24112VQ8G\B26 BLAZ660665486478 20-04-2024 09-35-21 AHMED ANWAR Internet Banking	2024/04/21	2,000.00		973.10
2024/04/21	Transfer Debit FT241126T70L\B26 BLAZ581103021134 20-04-2024 11-27-41 AHMED ZAMEER Internet Banking	2024/04/21	105.00		868.10
2024/04/21	Cash Deposit-ATM FT24112C2YBZ\B26 0000411123070297 2024-04-20 23-30-22 500x100 IGMH ATM IGMH	2024/04/21		50,000.00	50,868.10
2024/04/21	Transfer Debit FT241120G0ZM\B26 BLAZ907089929000 21-04-2024 00-41-37 FATHIMATH ALI Internet Banking	2024/04/21	2,000.00		48,868.10
2024/04/21	Transfer Debit FT24112J87X9\B26 BLAZ738902225124 21-04-2024 01-47-38 MOHAMED RASHEED Internet Banking	2024/04/21	2,500.00		46,368.10
2024/04/21	Transfer Debit FT241125RS0W\B26 BLAZ807713448510 21-04-2024 03-05-27 SAKEENA IBRAHIM Internet Banking	2024/04/21	5,000.00		41,368.10
2024/04/21	Transfer Debit FT24112WXLQ\B26 BLAZ476350408736 21-04-2024 03-14-55 MOHAMED FATHIH ISMAIL Internet Banking	2024/04/21	2,000.00		39,368.10
2024/04/21	Transfer Debit FT24112K0R9S\B26 BLAZ162092945899 21-04-2024 03-19-23 AHMED MOHAMED Internet Banking	2024/04/21	2,000.00		37,368.10
2024/04/21	Transfer Debit FT241124B56N\B26 BLAZ641432795710 21-04-2024 03-20-48 AHMED NAZEEM Internet Banking	2024/04/21	2,000.00		35,368.10
2024/04/21	Transfer Debit FT24112C4RHX\B26 BLAZ938510745811 21-04-2024 03-30-35 FATHIMATH NAHLA Internet Banking	2024/04/21	2,500.00		32,868.10
End Balance : 32,868.10					





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112KFX4Z\B26 BLAZ227610284252 21-04-2024 03-36-38 MARIYAM SHAISTHA SHAFEEG Internet Banking	2024/04/21	2,000.00		30,868.10
2024/04/21	Transfer Debit FT24112J5HZ0\B26 BLAZ817165188873 21-04-2024 04-26-33 ISMAIL FAIZAL RASHEED Internet Banking	2024/04/21	500.00		30,368.10
2024/04/21	Transfer Debit FT24112VK3HL\B26 BLAZ156463256124 21-04-2024 04-31-22 MOHAMED NIHAZ Internet Banking	2024/04/21	1,000.00		29,368.10
2024/04/21	Transfer Debit FT241122RMXH\B26 BLAZ263868892492 21-04-2024 04-33-28 ADIL NASEEM Internet Banking	2024/04/21	3,000.00		26,368.10
2024/04/21	Transfer Debit FT24112ZR43C\B26 BLAZ103671727239 21-04-2024 06-27-43 MOOSA ZIYAD Internet Banking	2024/04/21	5,000.00		21,368.10
2024/04/21	Transfer Debit FT241123PV2B\B26 BLAZ682025361323 21-04-2024 17-58-51 MOHAMED SHIFAU JAUFAR Internet Banking	2024/04/21	1,500.00		19,868.10
2024/04/21	Transfer Debit FT24112HKN7X\B26 BLAZ549432228620 21-04-2024 18-29-26 NAZMA ZAEEM Internet Banking	2024/04/21	1,000.00		18,868.10
2024/04/21	Transfer Debit FT24112XVJV2\B26 BLAZ887454999130 21-04-2024 18-47-18 FATHMATH SANA SHAREEF Internet Banking	2024/04/21	1,000.00		17,868.10
2024/04/22	Transfer Debit FT24113BGS5W\B26 BLAZ965808161370 22-04-2024 10-55-22 AYYOOB SIRAAJ Internet Banking	2024/04/22	4,000.00		13,868.10
2024/04/22	Transfer Debit FT24113RB5FC\B26 BLAZ472400063699 22-04-2024 10-57-00 MOHAMED LAMAAN SHAREEF Internet Banking	2024/04/22	3,500.00		10,368.10
2024/04/22	Transfer Debit FT24113G7J9M\B26 BLAZ809481835478 22-04-2024 10-59-34 ALI GASIM Internet Banking	2024/04/22	3,500.00		6,868.10
End Balance : 6,868.10					





Account Statement

Account Number: 7730-000623-793

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/22	Transfer Debit FT24113TN2QG\B26 BLAZ519153762438 22-04-2024 11-03-50 MOHAMED ISMAIL Internet Banking	2024/04/22	3,500.00		3,368.10
2024/04/23	Transfer Debit FT24114W7G7H\B26 BLAZ493995517610 23-04-2024 02-33-04 ABDULLA SUZAIR Internet Banking	2024/04/23	2,000.00		1,368.10
2024/04/23	Transfer Debit FT24114ZNH9V\B26 BLAZ830635777563 23-04-2024 15-02-33 HASSAN IAD SALEEM Internet Banking	2024/04/23	1,160.00		208.10
End Balance : 208.10					

- End of Statement -

